

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001003

Applicant Information

Applicant FRN 0021929807

Applicant Address 1 Penn Plaza

Applicant Name Stealth Communications

Applicant City New York

Applicant Email spandit@stealth.net

Applicant State NY

Applicant Phone 2122322020

Applicant ZIP Code 10119

Contact Information



Is the contact the same as the contact listed on the Application Request for Funding Allocation? If not, please list below.

Contact Name Shrihari Pandit

Contact Address 209 West 29th Street, Suite 6308

Contact Email spandit@stealth.net

Contact City New York

Contact Phone 2122322025

Contact State NY

Contact ZIP Code 10001

*Indicate which deadline you are meeting with this filing.

2022-10-13

Explanation of Effort and Availability of Commercial Equipment

*Provide an explanation of efforts undertaken, and challenges encountered, in permanently removing, replacing, and disposing of covered communications equipment or service.

Our current challenge with the RRD is the limited availability of equipment. We placed orders with the Mfg earlier this year, the equipment is now finally getting ready to ship now into Q1 2023. The vendor has submitted invoices to us, and we have submitted them into the FCC SCRP system over the last few days.

The FCC SCRP reviewers have rejected our vendor invoices stating Cost Estimate is not supported by the Invoice. We cannot get a hold of the reviewers to understand what we can do to resolve this; We've attached a letter to each of the Invoices in hopes it may satisfy the reviewer.

If we do not get our invoices reviewed, approved, and funded by the Invoice Date (Oct 06 2022), our company risks defaulting on Nokia's purchase agreement, and our equipment delivery will be canceled. Re-ordering will push equipment delivery into 2nd half of 2023. It is extremely urgent, time-of-essence, to ensure we can help satisfy FCC SCRP's review process (we need better communications with them) in hopes to meet the payment deadline with our vendor.

*Explain whether you are finding commercially available equipment in the marketplace. If not, then explain efforts taken to obtain replacement equipment.

As stated above, there is limited availability of the equipment we require. Many of the vendors have hiked the prices of the equipment to insane levels. We were fortunate to lock in competitive rates with Nokia as we started the negotiation process in advance of the FCC SCRP Program Launch.

* If there is additional information relevant to the preceding questions or that you believe the Commission should be aware of, please include the information below.

Program Compliance

*Indicate whether recipient has fully complied with (or is in the process of complying with) all requirements of the Reimbursement Program.

☒ Yes ☐ No

*Indicate whether recipient has permanently removed from its communications network, replaced, and disposed of (or is in the process of permanently removing, replacing, and disposing of) all covered communications equipment or services that were in the recipient's network as of the date of submission of the recipient's application requesting funding.

☒ Yes ☐ No

If you have not yet completed the removal, replacement, and/or disposal process, what estimated percentage of the removal, replacement, and/or disposal process have you completed?

*Indicate whether recipient has fully complied with (or is in the process of complying with) the timeline submitted by the recipient. If not, provide explanation for deviation.

☒ Yes ☐ No

*The filer has indicated no to a question in this section, please provide additional information.

Certifications

*By checking the box and providing the electronic signature where indicated below, the Certifying Official on behalf of the filer certifies under penalty of perjury that:



(1) The Certifying Official is authorized to submit this status report on behalf of the above-named filer and, based on information known to me or provided to me by employees responsible for the information being submitted, the information set forth in this status report has been examined and is true, accurate, and complete, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. The Certifying Official acknowledges that any false, fictitious, or fraudulent information or statement, or the omission of any material fact on this status report or on any other document submitted by the filer may subject the filer and the undersigned to punishment by fine or forfeiture under the Communications Act (47 U.S.C. §§ 502, 503(b), 1606), or fine or imprisonment under Title 18 of the United States Code (18 U.S.C. § 1001, §§ 286-287, and § 1343), or can lead to liability under the False Claims Act (31 U.S.C. §§ 3729-3733, and §§ 3801-3812). (2) The filer is in compliance with the statute, rules, and orders governing the Reimbursement Program, including but not limited to allocations, draw downs, payments, obligations and expenditures of money, and the Certifying Official acknowledges that failure to be in compliance and remain in compliance with those statutes, rules, and orders may result in the denial of funding, cancellation of funding commitments, and/or recoupment of past disbursements. The Certifying Official acknowledges that the filer will maintain detailed records, including receipts, of all costs eligible for reimbursement actually incurred for a period of 10 years; and will file all required documentation for its expenses. The Certifying Official acknowledges that failure to comply with the statute, rules, and orders governing the Reimbursement Program could result in civil or criminal prosecution by law enforcement authorities.

Certifier Information

Certifier
Signature

Shrihari Pandit

Certifier Phone 212-232-2025

Certifier Name Shrihari Pandit

Certifier Email spandit@stealth.net

Certifier Title Member

Date Signed 2022-09-09